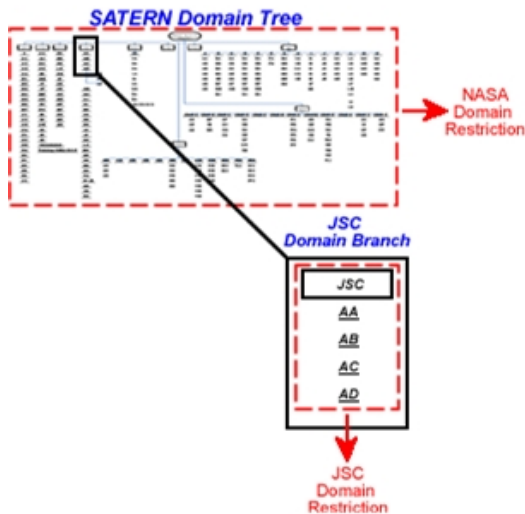


SATERN

DOMAIN RESTRICTIONS



Domain Restrictions specify the data location(s) where Admins can execute their assigned workflows. Domain Restrictions are records that contain one or many Domains.

Every workflow assigned to an Admin Role may be qualified by a Domain Restriction. If no Domain Restriction is applied to a workflow, the workflow can be executed anywhere.

Steps to Restricting Admin Workflows:

1. Create Domain Restriction record(s)
2. Create Admin Role and Assign Workflows
3. Assign Domain Restrictions to individual Workflows
4. Create Admin Account and Assign Admin Role

Example Domain Restrictions:

NASA: Contains all Domains in the SATERN Domain Tree

JSC: Contains the JSC Domain and all sub-Domains of JSC

Sample Domain Restriction Record JSC (Partial View of Domains Tab)

Domain Restriction ID: JSC

Description: Johnson Space Center

Summary

Domains

View the Domains for the Domain Restriction

Edit

| Domain ID | Description | Include Sub Domains |
|---|---|---------------------|
| <input checked="" type="checkbox"/> JSC | Johnson Space Center | Yes |
| JSC-AA | Office of the Director | |
| JSC-AB | Deputy Director Office | |
| JSC-AC | Associate Director Office | |
| JSC-AD | External Relations Office | |
| JSC-AE | Education Office | |
| JSC-AG | Office of the JSC Chief Engineer | |
| JSC-AH | Human Resources Office | |
| JSC-AJ | Office of Equal Opportunity & Diversity | |
| JSC-AL | Office of Chief Counsel | |

Sample Admin Role JSC-TOA-3 (Partial List from Workflow Restriction Tab)

| Workflow | Function | Entity | Domain Restriction ID | State Restriction |
|---|----------|---------------------------|-----------------------|--|
| <input checked="" type="checkbox"/> Commerce | | | | |
| <input checked="" type="checkbox"/> Learning Management | | | | |
| <input checked="" type="checkbox"/> References Management | | | | |
| Add Organization | Add | Organization Entity | JSC | Workflow for Adding Organizations is restricted to the JSC Domain and Sub-Domains |
| Edit Organization | Edit | Organization Entity | JSC | |
| Edit Organization Commerce | Edit | Organization Entity | | |
| View Activity | View | Activity Entity | | |
| View Approval Process | View | Approval Process | NASA | Workflow for Viewing Approval Processes is restricted to the NASA Domain and Sub-Domains |
| View Assignment Profile | View | Assignment Profile Entity | JSC | |